

**United States Bankruptcy Court  
For the Eastern District of Texas  
Beaumont Division**

IN RE:	)	Case No. 99-10836-BP
	)	
THE STARK GROUP, LLC	)	
(Randall and Nancy Stark, Debtors)	)	
Debtor(s)	)	Chapter 7

Trustee's Final Report, Application for Compensation,  
and Report of Proposed Distribution

Daniel J. Goldberg, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: February 1, 2005

/S:/DANIEL J. GOLDBERG

Daniel J. Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**THE STARK GROUP L.L.**

**DEBTOR(S)**

§  
§  
§  
§  
§  
§

**CASE NO. 99-10836**

**CHAPTER 7**

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF  
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 2-1-05

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

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**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: \_\_\_\_\_

By: \_\_\_\_\_

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

<b>IN RE:</b>	<b>§</b>	<b>CASE NO. 99-10836</b>
	<b>§</b>	
<b>THE STARK GROUP L.L.</b>	<b>§</b>	<b>CHAPTER 7</b>
	<b>§</b>	
<b>DEBTOR(S)</b>	<b>§</b>	
	<b>§</b>	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION  
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: 2-1-05

/s:/ DANIEL JACOB GOLDBERG  
Daniel Jacob Goldberg, Trustee

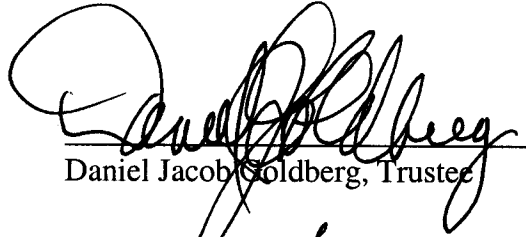
## THE STATE OF TEXAS

### COUNTY OF HARRIS

BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

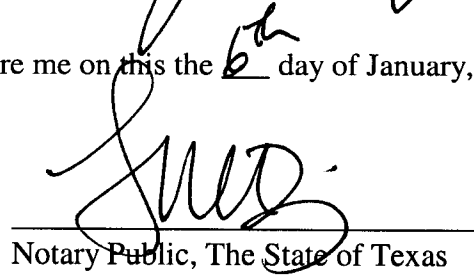
“I, Daniel Jacob Goldberg, am the duly appointed Trustee in **THE STARK GROUP, L.L.C.** bankruptcy proceeding **Case Number 99-10836-BP**, and was the Trustee in the Chapter 7 Case Number 99-11296, Randall Hill Stark and Nancy Lou Wade Stark. That case was consolidated with Case Number 99-10836. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed the claims in this matter. I monitored the estate, and had numerous conferences and correspondence with the debtors’ attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, reconciling accounts, disbursement of funds as approved by the Court, preparing Trustee’s Final Report, and will make additional disbursements and will prepare the Supplemental Final Report.

These two cases were initially “no asset” cases. After the cases were closed, I was contacted by an attorney, Clay Burgess, who indicated that he was representing the debtors in a suit against Fox Sports Southwest, et al. I reopened the cases and had claims dockets established in each case. I then determined that the cases were so intertwined that it would be in the best interest of the creditors in each case if the cases were substantively consolidated. Appropriate Motions were filed and an Order was entered by the Court substantively consolidating the cases under the above case number. After many conferences with special counsel, reviewing a multitude of documents and discussions with debtors’ counsel. A Motion to Approve a Settlement with several of the defendants and pay special counsel fees and expenses was filed. An objection to the settlement and payment of special counsel fees and expenses was filed. The objection arose out of a lawsuit in which the debtors were involved, not germane to the litigation involving Fox Sports, et al. Substantial time was spent in resolving the issues related to the objection filed, as well as, preparing for trial of the issues raised by the objection along with additional time spent with special counsel and debtors’ counsel in trying to reach a resolution of these matters. It was necessary to work with an accountant in preparing and filing tax returns in this matter. Tax returns were prepared, reviewed and filed. There were corporate franchise taxes due and a Motion was filed to pay those taxes. Debtors then requested payment of potentially excess funds to fund a chapter 13 plan that had been filed by the debtors. Appropriate motions were prepared and filed. The debtors then requested payment to them of some of the potentially excess funds. After an Order was entered, such funds were paid to the debtors. If the Court approves this Report, all creditors will be paid 100% plus interest.

  
Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 6<sup>th</sup> day of January, 2005.



  
Notary Public, The State of Texas

Case Name:     **The Stark Group L.L.C.**  
Case Number:   **99-10836**

Final Report as of: January 27, 2005

**SCHEDULE A-1**

A. Receipts	\$300,364.03
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$180,014.95
3. Priority	\$0.00
4. Other	\$20,000.00
 TOTAL DISBURSEMENTS	 \$200,014.95
BALANCE ON HAND:	\$100,349.08

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 1

Case No.: 99-10836  
Case Name: The Stark Group L.L.C.  
For the Period Ending: 1/27/2005

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 05/24/1999 (f)  
\$341(a) Meeting Date: 06/21/1999  
Claims Bar Date: 09/09/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>					
1	Hibernia Bank	\$0.00	\$0.00	\$0.00	FA
2	1998 Weigh trailer	\$15,000.00	\$12,500.00	\$0.00	FA
3	Copy machine, fax machine, credit card phone, two filing cabinets and four telephones	\$2,000.00	\$1,500.00	\$0.00	FA
4	Ten tents (EZ ups)	\$2,500.00	\$1,500.00	\$0.00	FA
5	Blimp - has "Texas Outdoor Adventure Series" painted on it	\$500.00	\$150.00	\$0.00	FA
6	Fish simulator	\$1,400.00	\$1,000.00	\$0.00	FA
7	Weigh scale (includes wash down and digital scoreboard)	\$1,000.00	\$1,000.00	\$0.00	FA
<b>Asset Notes:</b> Weigh scale in possession of David Concienne, Nederland, Texas					
8	Holding tanks (6) and oxygen tank	\$350.00	\$350.00	\$0.00	FA
<b>Asset Notes:</b> In possession of David Concienne, Nederland, Texas					
9	Water barrels (80)	\$250.00	\$250.00	\$0.00	FA
10	Lawsuit: Docket No. B-000360-C, Randall H. (u) Stark d/b/a The Stark Group, LLC vs. Fox Sports Southwest, Harrison Vickers, Jeff Muckleroy; 163rd Judicial Dist Court of Orange County, Texas	Unknown	\$300,000.00	OA \$300,000.00	\$0.00
<b>Asset Notes:</b> Remainder of lawsuit abandoned.					
INT	Interest Earned	Unknown	Unknown	\$364.03	FA

TOTALS (Excluding unknown value)

\$318,250.00

\$300,364.03

Gross Value of Remaining Assets

\$0.00

**Major activities affecting case closing:**

Application for Expenses for Special Counsel filed.

Initial Projected Date Of Final Report (TFR): 12/31/2005

Current Projected Date Of Final Report (TFR): 12/31/2005

FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Page No: 2

Case No.: 99-10836  
Case Name: The Stark Group L.L.C.  
For the Period Ending: 1/27/2005

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 05/24/1999 (f)  
§341(a) Meeting Date: 06/21/1999  
Claims Bar Date: 09/09/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets



**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 1

Case No. 99-10836  
Case Name: The Stark Group L.L.C.  
Taxpayer ID #: 76-0462184  
For Period Beginning: 5/24/1999  
For Period Ending: 1/27/2005

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Certificate of Deposits Acct #: 138692  
Account Title: The Stark Group LLC  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/24/2004		Transfer From Acct#8029910836	Per trustee instructions to open 90-day CD.	9999-000	\$120,000.00		\$120,000.00
11/22/2004	(INT)	Sterling Bank	Account Closing Interest As Of 11/22/2004	1270-000	\$104.71		\$120,104.71
11/22/2004		Transfer To: Stark Group # 8019910836	Transfer to Close Account	9999-000		\$120,104.71	\$0.00

<b>TOTALS:</b>	\$120,104.71	\$120,104.71	\$0.00
<b>Less: Bank transfers/CDs</b>	\$120,000.00	\$120,104.71	
<b>Subtotal</b>	\$104.71	\$0.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$104.71	\$0.00	

**For the period of 5/24/1999 to 1/27/2005**

Total Compensable Receipts:	\$104.71
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$104.71
Total Internal/Transfer Receipts:	\$120,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$120,104.71

**For the entire history of the account between 08/24/2004 to 1/27/2005**

Total Compensable Receipts:	\$104.71
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$104.71
Total Internal/Transfer Receipts:	\$120,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$120,104.71

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 2

Case No. 99-10836  
Case Name: The Stark Group L.L.C.  
Taxpayer ID #: 76-0462184  
For Period Beginning: 5/24/1999  
For Period Ending: 1/27/2005

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Checking Acct #: 8019910836  
Account Title: Stark Group  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/02/2003	1	L. Clayton Burgess & Kevin Duck & Louis Dugas	Per Order to Pay Special Counsel Signed on 10-20-03.	*		\$141,917.37	(\$141,917.37)
			\$(108,000.00)	3210-600			(\$141,917.37)
			\$(33,917.37)	3220-610			(\$141,917.37)
12/02/2003		Transfer From Acct#8029910836	Per Order to Pay Special Counsel Signed on 10-20-03.	9999-000	\$141,917.37		\$0.00
02/12/2004		L. Clayton Burgess & Kevin Duck & Louis Dugas	Refund on Check#1	3220-612		(\$241.60)	\$241.60
02/12/2004		L. Clayton Burgess & Kevin Duck & Louis Dugas	Refund on Check#1	3220-612		(\$1,031.79)	\$1,273.39
02/17/2004		Transfer To Acct#8029910836	See: Refund checks.	9999-000		\$1,273.39	\$0.00
04/27/2004	2	L. Clayton Burgess	Per Order EOD 4/5/04	3220-610		\$4,395.77	(\$4,395.77)
04/27/2004		Transfer From Acct#8029910836	Per Order EOD 4/5/04.	9999-000	\$4,395.77		\$0.00
06/14/2004	3	Ross, Banks, May, Cron & Cavin, PC	Per Order EOD 6/4/04 Pay Attorney Fees (\$12,616.50) and Expenses (\$705.95).	*		\$13,322.45	(\$13,322.45)
			Per Order EOD 6/4/04 Pay \$(12,616.50)	3110-000			(\$13,322.45)
			Per Order EOD 6/4/04 Pay \$(705.95)	3120-000			(\$13,322.45)
06/14/2004		Transfer From Acct#8029910836	Per Order EOD 6/4/04.	9999-000	\$13,322.45		\$0.00
08/23/2004	4	Texas Comptroller of Public Accounts	Account No. 17604621841, The Stark Group, LLC Per Order EOD 8-2-04 Texas Corporate Franchise Tax returns Pre-Petition \$227.03 (Dec. 31, 1998, Report Year of 1999).	2690-730		\$227.03	(\$227.03)

**SUBTOTALS**

\$159,635.59

\$159,862.62

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No. 99-10836  
Case Name: The Stark Group L.L.C.  
Taxpayer ID #: 76-0462184  
For Period Beginning: 5/24/1999  
For Period Ending: 1/27/2005

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Checking Acct #: 8019910836  
Account Title: Stark Group  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/23/2004	5	Texas Comptroller of Public Accounts	Account No. 17604621841, The Stark Group, LLC Per Order EOD 8-2-04 Administrative Tax Expense \$487.02 (12-31-99 \$102.92, 12-31-00 \$0.00, 12-31-01 \$0.00, 12-31-02 \$0.00, 12-31-03 \$384.10, 5-31-04 final \$0.00; For Report Years of 2000-2004).	2690-730		\$487.02	(\$714.05)
08/23/2004		Transfer From Acct#8029910836	Per Order EOD 8-2-04	9999-000	\$714.05		\$0.00
09/23/2004	6	Smith & Henault, PC	Per Order EOD 9/10/04 Fees: \$12,365.85 / Expenses: \$112.80	*		\$12,478.65	(\$12,478.65)
			\$(12,365.85)	3410-000			(\$12,478.65)
			\$(112.80)	3420-000			(\$12,478.65)
09/23/2004		Transfer From Acct#8029910836	Per Order EOD 9/10/04	9999-000	\$12,478.65		\$0.00
10/15/2004	7	Internal Revenue Service	Form 1065/Tax Period 12-31-2002/SSN-EIN 76-0462184 Form 1065/Tax Period 12-31-2002/SSN-EIN 76-0462184 Form 1065/Tax Period 12-31-2002/SSN-EIN 76-0462184 Form 1065/Tax Period 12-31-2002/SSN-EIN 76-0462184	2690-730		\$502.06	(\$502.06)
10/15/2004		Transfer From Acct#8029910836	IRS	9999-000	\$502.06		\$0.00
10/20/2004		Transfer From: Stark Group # 8029910836	Transfer to Close Account	9999-000	\$8,202.36		\$8,202.36
11/18/2004	8	Randall Stark and Nancy Stark and Timothy O'Neal, Acting Chapter 13	Per Order EOD 11/09/04 Chapter 13 Case No. 99-12245	2990-000		\$7,957.99	\$244.37
11/22/2004		Transfer From: The Stark Group LLC # 138692	Transfer to Close Account	9999-000	\$120,104.71		\$120,349.08
12/07/2004	9	Randall Hill Stark and Nancy Lou Wade Stark	Per Order EOD 11/30/04	8200-002		\$20,000.00	\$100,349.08

**SUBTOTALS**      \$142,001.83      \$41,425.72

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 4

Case No. 99-10836  
Case Name: The Stark Group L.L.C.  
Taxpayer ID #: 76-0462184  
For Period Beginning: 5/24/1999  
For Period Ending: 1/27/2005

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Checking Acct #: 8019910836  
Account Title: Stark Group  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$301,637.42	\$201,288.34	\$100,349.08
<b>Less: Bank transfers/CDs</b>	\$301,637.42	\$1,273.39	
<b>Subtotal</b>	\$0.00	\$200,014.95	
<b>Less: Payments to debtors</b>	\$0.00	\$20,000.00	
<b>Net</b>	\$0.00	\$180,014.95	

**For the period of 5/24/1999 to 1/27/2005**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$301,637.42

Total Compensable Disbursements:	\$180,014.95
Total Non-Compensable Disbursements:	\$18,726.61
Total Comp/Non Comp Disbursements:	\$198,741.56
Total Internal/Transfer Disbursements:	\$1,273.39

**For the entire history of the account between 11/10/2003 to 1/27/2005**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$301,637.42

Total Compensable Disbursements:	\$180,014.95
Total Non-Compensable Disbursements:	\$18,726.61
Total Comp/Non Comp Disbursements:	\$198,741.56
Total Internal/Transfer Disbursements:	\$1,273.39

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 5

Case No. 99-10836  
Case Name: The Stark Group L.L.C.  
Taxpayer ID #: 76-0462184  
For Period Beginning: 5/24/1999  
For Period Ending: 1/27/2005

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8029910836  
Account Title: Stark Group  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable): \$0.00

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/10/2003		Fox Sports Southwest	Check #44011716/Stark Group Settlement.	*	\$300,000.00		\$300,000.00
	{10}		\$280,000.00	1149-000			\$300,000.00
	{10}		\$20,000.00	1149-002			\$300,000.00
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$29.59		\$300,029.59
12/02/2003		Transfer To Acct#8019910836	Per Order to Pay Special Counsel Signed on 10-20-03.	9999-000		\$141,917.37	\$158,112.22
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$27.64		\$158,139.86
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$26.79		\$158,166.65
02/17/2004		Transfer From Acct#8019910836	See: Refund checks.	9999-000	\$1,273.39		\$159,440.04
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$25.16		\$159,465.20
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$27.01		\$159,492.21
04/27/2004		Transfer To Acct#8019910836	Per Order EOD 4/5/04.	9999-000		\$4,395.77	\$155,096.44
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$26.05		\$155,122.49
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$26.28		\$155,148.77
06/14/2004		Transfer To Acct#8019910836	Per Order EOD 6/4/04.	9999-000		\$13,322.45	\$141,826.32
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$24.20		\$141,850.52
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$24.03		\$141,874.55
08/23/2004		Transfer To Acct#8019910836	Per Order EOD 8-2-04	9999-000		\$714.05	\$141,160.50
08/24/2004		Transfer To Acct#138692	Per trustee instructions to open 90-day CD.	9999-000		\$120,000.00	\$21,160.50
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$18.75		\$21,179.25
09/23/2004		Transfer To Acct#8019910836	Per Order EOD 9/10/04	9999-000		\$12,478.65	\$8,700.60
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.93		\$8,703.53
10/15/2004		Transfer To Acct#8019910836	IRS	9999-000		\$502.06	\$8,201.47
10/20/2004	(INT)	Sterling Bank	Account Closing Interest As Of 10/20/2004	1270-000	\$0.89		\$8,202.36
10/20/2004		Transfer To: Stark Group # 8019910836	Transfer to Close Account	9999-000		\$8,202.36	\$0.00

**SUBTOTALS**      \$301,532.71      \$301,532.71

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 6

Case No. 99-10836  
Case Name: The Stark Group L.L.C.  
Taxpayer ID #: 76-0462184  
For Period Beginning: 5/24/1999  
For Period Ending: 1/27/2005

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8029910836  
Account Title: Stark Group  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$301,532.71	\$301,532.71	\$0.00
<b>Less: Bank transfers/CDs</b>	<u>\$1,273.39</u>	<u>\$301,532.71</u>	
<b>Subtotal</b>	\$300,259.32	\$0.00	
<b>Less: Payments to debtors</b>	<u>\$0.00</u>	<u>\$0.00</u>	
<b>Net</b>	\$300,259.32	\$0.00	

**For the period of 5/24/1999 to 1/27/2005**

Total Compensable Receipts:	\$280,259.32
Total Non-Compensable Receipts:	<u>\$20,000.00</u>
Total Comp/Non Comp Receipts:	\$300,259.32
Total Internal/Transfer Receipts:	\$1,273.39

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$301,532.71

**For the entire history of the account between 11/10/2003 to 1/27/2005**

Total Compensable Receipts:	\$280,259.32
Total Non-Compensable Receipts:	<u>\$20,000.00</u>
Total Comp/Non Comp Receipts:	\$300,259.32
Total Internal/Transfer Receipts:	\$1,273.39

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$301,532.71

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 99-10836  
Case Name: The Stark Group L.L.C.  
Taxpayer ID #: 76-0462184  
For Period Beginning: 5/24/1999  
For Period Ending: 1/27/2005

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8029910836  
Account Title: Stark Group  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
	\$300,364.03	\$180,014.95	\$100,349.08

**For the period of 5/24/1999 to 1/27/2005**

Total Compensable Receipts:	\$280,364.03
Total Non-Compensable Receipts:	\$20,000.00
Total Comp/Non Comp Receipts:	\$300,364.03
Total Internal/Transfer Receipts:	\$422,910.81

Total Compensable Disbursements:	\$180,014.95
Total Non-Compensable Disbursements:	\$18,726.61
Total Comp/Non Comp Disbursements:	\$198,741.56
Total Internal/Transfer Disbursements:	\$422,910.81

**For the entire history of the case between 05/24/1999 to 1/27/2005**

Total Compensable Receipts:	\$280,364.03
Total Non-Compensable Receipts:	\$20,000.00
Total Comp/Non Comp Receipts:	\$300,364.03
Total Internal/Transfer Receipts:	\$422,910.81

Total Compensable Disbursements:	\$180,014.95
Total Non-Compensable Disbursements:	\$18,726.61
Total Comp/Non Comp Disbursements:	\$198,741.56
Total Internal/Transfer Disbursements:	\$422,910.81

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

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**In Re:**

The Stark Group L.L.C.

**Bankruptcy Case:**  
Chapter 7

99-10836 bp

**Debtor(s):**

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**BILL OF COURT COSTS**

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**TO: Daniel Goldberg  
2 Riverway, Suite 700  
Houston, TX 77056-1918**

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of **\$310** (Total Amount)

These costs are itemized as follows

**NOTICES**

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

**\$0** (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

**\$0** (After 1/1/87)

**NOTE:** For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

**NOTE:** For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

**PROCESSING CLAIMS**

**NOTE:** The fee of \$0.25 for clerical processing of each claim in excess of 10 in.  
cases filed under the Act or Code has been eliminated

**DEFERRED FILING FEES**

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.

**\$0**

Deferred Filing Fee - Motion To Reopen

**\$310**

**TOTAL AMOUNT DUE**

**\$310**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **January 7, 2005**

JAMES D. TOKOPH  
Clerk of Court

BY: /s/ Shannon Britten  
Deputy Clerk



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

<b>IN RE:</b>	§	
	§	
<b>RANDALL HILL STARK and</b>	§	<b>CASE NO. 99-10836-BP-7</b>
<b>NANCY LOU WADE STARK,</b>	§	(Substantive Consolidation
<b>and THE STARK GROUP, L.L.C.</b>	§	of 99-10836 and 99-11296)
	§	
<b>Debtor(s)</b>	§	<b>CHAPTER 7</b>

**ORDER GRANTING TRUSTEE'S APPLICATION  
TO PAY \$20,000.00 TO RANDALL AND NANCY LOU WADE STARK**

CAME ONTO BE HEARD the Application to Pay \$20,000 to Randall Hill Stark and Nancy Lou Wade Stark, Debtors in case # 99-10836, United States Bankruptcy Court, Eastern District of Texas filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed;

AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Chapter 7 Trustee is authorized to pay the Debtors, Randall Hill Stark and Nancy Lou Wade Stark, the sum of \$20,000 from the funds currently being

D:\trustee\stark\proposed order pay CH13trustee

held by the Chapter 7 Trustee on behalf of the Chapter 7 Estate.

Signed this \_\_\_ day of \_\_\_\_\_, 2004.

Signed on 11/30/2004

A handwritten signature in cursive script, appearing to read "Bill Parker".

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THE HONORABLE BILL PARKER  
CHIEF UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

**EOD**  
11/09/2004

IN RE:

RANDALL HILL STARK and  
NANCY LOU WADE STARK,  
and THE STARK GROUP, L.L.C.

Debtor(s)

§  
§  
§  
§  
§  
§  
§

CASE NO. 99-10836-BP-7  
(Substantive Consolidation  
of 99-10836 and 99-11296)

CHAPTER 7

**ORDER GRANTING TRUSTEE'S APPLICATION TO PAY CHAPTER 13 TRUSTEE  
\$7,957.99 ON BEHALF OF RANDALL AND NANCY LOU WADE STARK**

CAME ONTO BE HEARD the Application to Pay the Chapter 13 Trustee in case # 99-12245, Randall Hill Stark and Nancy Lou Wade Stark, U. S. Bankruptcy Court, Eastern District of Texas filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed;

AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Chapter 7 Trustee is authorized to pay the Chapter 13 Trustee for Randall Hill Stark and Nancy Lou Wade Stark, Case # 99-12245, the sum of

D:\g\trustee\stark\proposed order pay CH13trustee

\$7,957.99.

Signed this \_\_\_ day of \_\_\_\_\_, 2004.

Signed on 11/9/2004

A handwritten signature in cursive script, appearing to read "Bill Parker".

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THE HONORABLE BILL PARKER  
CHIEF UNITED STATES BANKRUPTCY JUDGE

**EOD**  
09/10/2004

**ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,  
SMITH & HENAULT, P.C.**

- 1 -

The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary in representing the interests of the Chapter 7 Estate,

\_\_\_\_\_ finds that good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that the Trustee be authorized to pay Smith & Henault, P.C., Certified Public Accountants, the sum and amount of TWELVE THOUSAND THREE HUNDRED SIXTY-FIVE AND 85/100 DOLLARS (\$12,365.85) in fees and ONE HUNDRED TWELVE AND 80/100 DOLLARS (\$112.80) in expenses, for a total of TWELVE THOUSAND FOUR HUNDRED SEVENTY-EIGHT AND 65/100 DOLLARS (\$12,478.65) for said services rendered in this case, and that the same shall be taxed as an administrative expense in the proceeding.

Signed on 9/10/2004

Dated: \_\_\_\_\_

  
UNITED STATES BANKRUPTCY JUDGE

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

<b>IN RE:</b>	§	
	§	
<b>RANDALL HILL STARK and</b>	§	<b>CASE NO. 99-10836-BP-7</b>
<b>NANCY LOU WADE STARK,</b>	§	(Substantive Consolidation
<b>and THE STARK GROUP, L.L.C.</b>	§	of 99-10836 and 99-11296)
	§	
<b>Debtor(s)</b>	§	<b>CHAPTER 7</b>

**ORDER GRANTING TRUSTEE'S APPLICATION TO PAY TEXAS CORPORATE  
FRANCHISE TAX WITH FILING OF TAX RETURNS**

CAME ONTO BE HEARD the Application to Pay Texas Corporate Franchise Tax with Filing of Tax Returns filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed;

AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Chapter 7 Trustee is authorized to pay the Texas Corporate Franchise Tax returns in the Pre-Petition Amount of \$227.03 and the Administrative Tax Expense in the amount of \$487.02 for a total of \$714.05 with the filing of the Texas Corporate

D:\trustee\stark\proposed order pay tex franchise tax

Franchise Tax returns.

Signed on 8/2/2004

Signed this \_\_ day of \_\_\_\_\_, 2004.

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

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HON. BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

<b>IN RE:</b>	§	
<b>RANDALL HILL STARK and</b>	§	<b>CASE NO. 99-10836-BP-7</b>
<b>NANCY LOU WADE STARK,</b>	§	<b>(Substantive Consolidation</b>
<b>and THE STARK GROUP, L.L.C.</b>	§	<b>of 99-10836 and 99-11296)</b>
	§	
<b>Debtor(s)</b>	§	<b>CHAPTER 7</b>

**ORDER GRANTING COMPENSATION AND REIMBURSEMENT  
OF EXPENSES TO DANIEL JACOB GOLDBERG OF  
THE LAW FIRM OF ROSS, BANKS, MAY, CRON & CAVIN, P.C.**

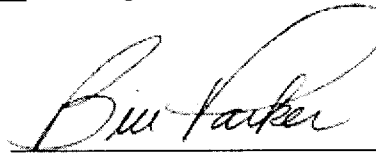
CAME ONTO BE HEARD the Fee Application filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee, on behalf of *Daniel Jacob Goldberg of Ross, Banks, May, Cron & Cavin, P.C.* in the above referenced case. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed;

AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Application for Compensation of *Daniel Jacob Goldberg* be **Granted**, and that *Daniel Jacob Goldberg* of the Law Firm of *Ross, Banks, May, Cron*

& Cavin, P.C. are hereby Awarded fees in the amount of \$12,616.50 and expenses in the amount of \$705.95 for a total amount of \$13,322.45, which reflects the denial of the clerical fees requested. Signed on 6/4/2004

Signed this \_\_\_\_ day of \_\_\_\_ 2004.



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HON. BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

**EOD**

04/05/2004

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**RANDALL HILL STARK and  
NANCY LOU WADE STARK,  
and THE STARK GROUP, L.L.C.**

**Debtor(s)**

§  
§  
§  
§  
§  
§  
§

**CASE NO. 99-10836-BP-7**  
(Substantive Consolidation  
of 99-10836 and 99-11296)

**CHAPTER 7**

**ORDER GRANTING REIMBURSEMENT OF EXPENSES TO**  
**L. CLAYTON BURGESS**

CAME ONTO BE HEARD the Application for Reimbursement of Expenses filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee, on behalf of Mr. L. Clayton Burgess in the above referenced case. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed;

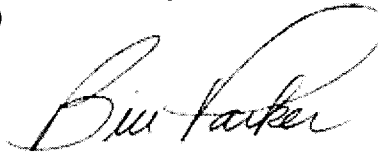
AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Application for Reimbursement of Expenses of Mr. L. Clayton Burgess be **Granted**, and that Mr. L. Clayton Burgess is hereby Awarded Expenses in

Djg\trustee\stark\appl pay expenses

the amount of \$4,395.77\* to be paid by the Estate as stated in the Application filed.

Signed on 4/3/2004  
Signed this \_\_\_ day of \_\_\_\_\_, 20

A handwritten signature in cursive script, appearing to read "Bill Parker", is written over a horizontal line.

BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

(\* = adjusted to correct an arithmetic error in the Application)

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

**EOD**

10/20/2003

IN RE:	§	
	§	
RANDALL HILL STARK and	§	<b>Case No. 99-10836</b>
NANCY LOU WADE STARK	§	(Substantive Consolidation
& THE STARK GROUP, LLC	§	of 99-10836 & 99-11296)
	§	
Debtors	§	Chapter 7

**ORDER GRANTING IN PART AND DENYING IN PART  
APPLICATION FOR COMPENSATION AND EXPENSES FOR  
L. CLAYTON BURGESS, SPECIAL COUNSEL TO CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Trustee's Application for Approval of Compromise and Settlement and Pay Attorney's Fees and Costs" filed by Daniel Jacob Goldberg, Chapter 7 Trustee, in the above-referenced Chapter 7 case. The compromise and settlement agreement referenced by the Trustee's Application has previously been approved by separate order. The sole remaining issue relates to the Trustee's Application to Pay Attorney's Fees and Costs for the Estate's special counsel, L. Clayton Burgess. The Court finds that all objections to the fee application have been withdrawn and the Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that, as to the \$2,745.96 reimbursement request for "administrative expenses, postage, copies, LD, faxes," no detail is given with regard to such generically-described expenses. The Court is thereby effectively precluded from evaluating the reasonableness and necessity of such expenses and such expense reimbursement request is denied. Accordingly, just

cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that L. Clayton Burgess, as special counsel to the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$108,000.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of \$33,917.37, for a total award of \$141,917.37 which the Chapter 7 Trustee shall pay from available funds to L. Clayton Burgess.

Signed on 10/20/2003

A handwritten signature in black ink, appearing to read "Bill Parker", is written over a horizontal line.

BILL PARKER  
CHIEF UNITED STATES BANKRUPTCY JUDGE

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

Case Name:     **The Stark Group L.L.C.**

Case Number:   **99-10836**

COMPUTATION OF COMMISSIONS

Receipts	\$	212,092.19	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	207,092.19	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	162,092.19	5.00% of Next \$950,000.00	\$	8,104.61
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
					<hr/>
TOTAL COMPENSATION REQUESTED				\$	13,854.61

**TRUSTEE EXPENSES:**

Copies	\$884.75
Fax	\$7.00
Postage	\$176.40
CMRRR	\$16.71
Clerical	\$550.00
Paralegal	\$455.00

Total Unreimbursed Expenses:   **\$2,089.86**

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RECORDS:      X   Trustee did not take possession of business or personal records of Debtor.  
              Notice given Debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

## **RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE**

### **Teresa M. Diez**

Employed by the Trustee on September 17, 2001 to Present. Having over 8 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.



# TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 99-10836  
Case Name: The Stark Group L.L.C.

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
<b>Matter Code :</b>					
<b>Project Category :</b>					
<b>Clerical</b>					
12/08/2004	\$25.00	22.00	\$550.00	\$550.00	Billable
	Description: Teresa M. Diez				
		<b>Clerical Total:</b>	<b>\$550.00</b>	<b>\$550.00</b>	
<b>CMRRR</b>					
07/06/2004	\$5.57	1.00	\$5.57	\$5.57	Billable
	Description: Tax Returns-IRS				
12/08/2004	\$5.57	1.00	\$5.57	\$5.57	Billable
	Description: TFR Bank Statements & Cancelled Checks				
12/08/2004	\$5.57	1.00	\$5.57	\$5.57	Billable
	Description: TDR Bank Statements & Cancelled Checks.				
		<b>CMRRR Total:</b>	<b>\$16.71</b>	<b>\$16.71</b>	
<b>Copies</b>					
05/11/2004	\$0.25	640.00	\$160.00	\$160.00	Billable
	Description: Fee app-DJG				
07/09/2004	\$0.25	451.00	\$112.75	\$112.75	Billable
	Description: Mtn Pay Taxes				
07/29/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin				
07/30/2004	\$0.25	2,057.00	\$514.25	\$514.25	Billable
	Description: Mtn Pay Accountant				
09/24/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Roger Martin				
09/24/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Roger Martin				
10/13/2004	\$0.25	225.00	\$56.25	\$56.25	Billable
	Description: Pay D Ch 13 Trustee				
12/08/2004	\$0.25	158.00	\$39.50	\$39.50	Billable
	Description: Financial File for TFR				
		<b>Copies Total:</b>	<b>\$884.75</b>	<b>\$884.75</b>	
<b>Fax</b>					
06/01/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Smith & Henault				
06/01/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: R.Martin-signed Appl Employer ID				
10/04/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Roger Martin				
10/08/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin				
10/08/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin				
10/12/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Roger Martin				
10/14/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Roger Martin				
10/21/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: T. Fontana				
		<b>Fax Total:</b>	<b>\$7.00</b>	<b>\$7.00</b>	
<b>Paralegal</b>					
12/08/2004	\$65.00	7.00	\$455.00	\$455.00	Billable
	Description: Teresa M. Diez				
		<b>Paralegal Total:</b>	<b>\$455.00</b>	<b>\$455.00</b>	

# TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 99-10836

Case Name: The Stark Group L.L.C.

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
<b>Postage</b>					
05/11/2004	\$0.60	72.00	\$43.20	\$43.20	Billable
	Description: Fee app-DJG				
07/06/2004	\$1.52	1.00	\$1.52	\$1.52	Billable
	Description: Tax Returns-Regular Mail				
07/09/2004	\$0.37	73.00	\$27.01	\$27.01	Billable
	Description: Mtn Pay Taxes				
07/29/2004	\$1.00	0.37	\$0.37	\$0.37	Billable
	Description: Roger Martin				
07/30/2004	\$0.83	72.00	\$59.76	\$59.76	Billable
	Description: Mtn Pay Accountant				
09/24/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Roger Martin				
09/24/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Roger Martin				
10/13/2004	\$73.00	0.60	\$43.80	\$43.80	Billable
	Description: Pay D Ch 13 Trustee				
<b>Postage Total:</b>			<b>\$176.40</b>	<b>\$176.40</b>	
<b>Project Category Total:</b>			<b>\$2,089.86</b>	<b>\$2,089.86</b>	
<b>Matter Code Total:</b>			<b>\$2,089.86</b>	<b>\$2,089.86</b>	
<b>EXPENSE SUMMARY:</b>			<b>\$2,089.86</b>		

***Ross, Banks, May, Cron & Cavin, P.C.***  
**Clerical Time and**  
**Trustee Time**

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

October 20, 2004

Case # 99-10836

**Re:** THE STARK GROUP L.L.C.

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
Feb-28-03	TMD	Prepare affidavit to employ special counsel; draft letter to Burgess forwarding affidavit for his execution.	0.40	10.00
Mar-12-03	TMD	Letter to clerk of bankruptcy court advising of Asset case and to request claims bar date.	0.20	5.00
Mar-13-03	TMD	Telephone call to C. Burgess re: affidavit not stamped by Notary.	0.20	5.00
Mar-13-03	TMD	Return call from Burgess re execution of affidavit.	0.20	5.00
Mar-18-03	TMD	Enter claims bar date in bankruptcy program for monitoring.	0.10	2.50
Mar-20-03	TMD	Conference with Michelle Young to clarify information on fees of special counsel.	0.30	7.50
Apr-02-03	TMD	Letter to clerk of bankruptcy court to file motion to employ; make copies of document for file and mail to all on service list.	0.30	7.50
Jul-21-03	TMD	Letter to clerk of bankruptcy court to file motion to consolidate cases and file application for approval of settlement; make copies of both documents for file records and mail to all on the service lists.	0.40	10.00
Aug-19-03	TMD	Call from Craig Romero re questions on status and 20-day objection period and if settlement finalized; and on needing payment information	0.20	5.00

		and Tax ID number.		
Aug-19-03	TMD	Call from John Durkay re claim and Ch 13 trustee.	0.20	5.00
Aug-20-03	TMD	Fax draft application for settlement and fees to John Talton.	0.20	5.00
Aug-28-03	TMD	Draft Certificate of Service on over 70 creditors for settlement application.	0.40	10.00
Sep-03-03	TMD	Draft letter and make copy of Discovery and forward copy to Burgess.	0.30	7.50
Sep-04-03	TMD	Letter to clerk of bankruptcy court to file Agreed Order.	0.20	5.00
Oct-06-03	DJG	Prepare Witness and Exhibit List for filing with Court on hearing scheduled on October 21, 2003 on Trustee's Objection to Motion For Relief As To Validate Judgment and Other Proceedings Pending in Multiple State Court Actions and Movant's Objection to Trustee's Application to Compromise Controversy; and Approve Attorney's Fees and Costs.	1.00	250.00
Oct-13-03	TMD	Organize file petitions, correspondence, and hearing documents.	1.00	25.00
Oct-24-03	TMD	Conference with Roger Martin regarding employment.	0.50	12.50
Nov-10-03	TMD	Faxed correspondence to Burgess and Romero to advise them on letters from the trustee.	0.20	5.00
Nov-10-03	TMD	Open Financial File and deposit funds into money market account.	0.30	7.50
Nov-18-03	TMD	Call from Nancy Stark on status of settlement check from Fox.	0.10	2.50
Nov-28-03	DJG	Review and reconcile bank statements and deposits.	0.20	50.00
Nov-28-03	TMD	Post interest and reconcile bank accounts in bankruptcy program.	0.20	5.00
Dec-02-03	TMD	Open checking account; transfer funds from money market to checking and cut check for special counsel fees and expenses.	0.40	10.00

Dec-03-03	TMD	Correspondence to Dugas on Order sent to Duck.	0.20	5.00
Dec-09-03	TMD	Correspondence to Roger Martin on request for affidavit to employ accounting firm.	0.20	5.00
Dec-12-03	TMD	Call from Randy Stark on trustee's approval.	0.20	5.00
Dec-31-03	DJG	Review and reconcile bank statements and deposits.	0.20	50.00
Dec-31-03	TMD	Post interest and reconcile bank accounts in bankruptcy program.	0.20	5.00
Jan-12-04	TMD	Receive and review affidavit from accountant for filing motion to employ.	0.10	2.50
Jan-13-04	DJG	Draft Application to Employ accounting firm.	0.50	125.00
Jan-30-04	DJG	Review and reconcile bank statements and deposits.	0.20	50.00
Jan-30-04	TMD	Post interest and reconcile bank accounts in bankruptcy program.	0.20	5.00
Feb-12-04	TMD	Receive and post two refunds on Check no. 1.	0.30	7.50
Feb-27-04	DJG	Review and reconcile bank statements and deposits.	0.20	50.00
Feb-27-04	TMD	Post interest and reconcile bank accounts in bankruptcy program.	0.20	5.00
Mar-01-04	TMD	Enter abandon status on assets in bankruptcy program for reporting purposes.	0.20	5.00
Mar-05-04	TMD	Receive Orders on Objections to Claims 1, 2, 4, 5; Enter objection information in bankruptcy program and disallow claims in system.	0.20	5.00
Mar-12-04	TMD	Draft changes to motion for special counsel reimbursement, as per trustee's instructions, and draft updated certificate of service list; scan exhibits for filing with court; convert wordperfect documents to pdf form for filing; e-file documents with court; make copies of document and mail to all parties on service list.	1.40	35.00
Mar-31-04	DJG	Review and reconcile bank statements and deposits.	0.20	50.00

Mar-31-04	TMD	Post interest and reconcile bank accounts in bankruptcy program.	0.20	5.00
Apr-27-04	TMD	Letter to Burgess forwarding check for reimbursement of expenses.	0.20	5.00
Apr-27-04	TMD	Transfer funds from money market to checking and cut check for reimbursement of expenses to Burgess.	0.30	7.50
Apr-30-04	DJG	Review and reconcile bank statements and deposits.	0.20	50.00
Apr-30-04	TMD	Call from Clay Burgess with questions on abandonment of remaining settlements.	0.30	7.50
Apr-30-04	TMD	Post interest and reconcile bank accounts in bankruptcy program.	0.20	5.00
May-10-04	DJG	Draft Application to Pay Attorney Fees and Expenses.	1.00	250.00
May-10-04	TMD	File with Court application of attorney compensation; Make copies for file, prepare envelopes for mailing to 73 creditors.	1.20	30.00
May-31-04	DJG	Review and reconcile bank statements and deposits.	0.20	50.00
May-31-04	TMD	Post interest and reconcile bank accounts in bankruptcy program.	0.20	5.00
Jun-01-04	TMD	Correspondence with Roger Martin, accountant, on individual Tax ID numbers on Starks, and submitting form SS4 request with IRS.	0.20	5.00
Jun-02-04	TMD	Receive correspondence from Roger Martin requesting estimate of unpaid administrative expenses; ran Interim Report and reviewed information on report; draft response letter to accountant and forward report.	1.00	25.00
Jun-14-04	TMD	Receipt and review of IRS correspondence with Employer ID# on Mr. Stark and request for tax returns; Scan and forward copy to Roger Martin, Accountant; Call to Accountant to advise on June 25th deadline in letter.	0.30	7.50
Jun-14-04	TMD	Transfer funds from money market to checking and cut check for attorney fees and expenses.	0.30	7.50

Jun-22-04	DJG	Conference with R. Martin on preparation of tax returns.	0.30	75.00
Jun-30-04	DJG	Review and reconcile bank statements and deposits.	0.20	50.00
Jun-30-04	TMD	Post interest and reconcile bank accounts in bankruptcy program.	0.20	5.00
Jul-01-04	DJG	Meet with Roger Martin and discussion of tax returns.	0.80	200.00
Jul-06-04	DJG	Draft Application to Pay Texas Franchise Tax.	1.30	325.00
Jul-06-04	DJG	Review and execute tax returns.	0.30	75.00
Jul-06-04	TMD	Make copies of tax returns, mail to both IRS locations.	0.30	7.50
Jul-09-04	DJG	Draft Motion to Pay Texas Corporate Franchise Taxes with Filing of Tax Returns.	1.00	250.00
Jul-09-04	TMD	File with Court the Motion to Pay Texas Corporate Franchise Taxes with Filing of Tax Returns; Make copies for file, prepare envelopes for mailing to 73 creditors.	1.20	30.00
Jul-29-04	TMD	Letter to Roger Martin and forward mail received from IRS.	0.20	5.00
Jul-30-04	DJG	Review Application for Compensation and Expenses for accountant.	1.00	250.00
Jul-30-04	DJG	Review and reconcile bank statements and deposits.	0.20	50.00
Jul-30-04	TMD	File with Court the Application for Compensation and Expenses for accountant; Make copies for file, prepare envelopes for mailing to 73 creditors.	1.20	30.00
Jul-30-04	TMD	Post interest and reconcile bank accounts in bankruptcy program.	0.20	5.00
Aug-20-04	DJG	Call from Nancy Stark and conference on distribution and final reporting procedures.	0.30	75.00
Aug-23-04	TMD	Transfer funds from money market to checking and cut check for Texas Corp. Franchise Tax returns.	0.30	7.50

Aug-24-04	TMD	Correspond with Sterling Bank and transfer funds into CD.	0.30	7.50
Aug-31-04	DJG	Review and reconcile bank statements and deposits.	0.20	50.00
Aug-31-04	TMD	Post interest and reconcile bank accounts in bankruptcy program.	0.20	5.00
Sep-23-04	TMD	Transfer funds from money market to checking and cut check for accountant fees and expenses.	0.30	7.50
Sep-24-04	TMD	Letter to Roger Martin and forward check for accountant fees and expenses.	0.10	2.50
Sep-24-04	TMD	Letter to Roger Martin forwarding mail received from IRS.	0.20	5.00
Sep-30-04	DJG	Review information from accountant on IRS response and reply.	0.30	75.00
Sep-30-04	DJG	Review and reconcile bank statements and deposits.	0.20	50.00
Sep-30-04	TMD	Post interest and reconcile bank accounts in bankruptcy program.	0.20	5.00
Oct-04-04	TMD	Correspondence to Roger Martin and forward POA from trustee.	0.10	2.50
Oct-05-04	DJG	Receipt and review of correspondence from T. Fontana on Chapter 13 Trustee expenses.	0.20	50.00
Oct-06-04	DJG	Receive and review correspondence from T. Fontana on payment of funds to Ch 13 trustee.	0.30	75.00
Oct-06-04	DJG	Conference with T. Fontana on procedure for payment to Ch 13 trustee.	0.30	75.00
Oct-06-04	DJG	Draft proposed Motion and Order to pay Ch 13 Trustee and fax to Fontana for review.	1.20	300.00
Oct-06-04	DJG	Correspondence to T. Fontana forwarding draft copy of Motion and Order on Trustee's Application to Pay Debtors by paying said sum to the Chapter 13 Trustee, for her review.	0.20	50.00
Oct-07-04	DJG	Receive and review changes to proposed payment Motion from T. Fontana.	0.30	75.00
Oct-07-04	DJG	Incorporate proposed changes in Motion to Pay.	0.30	75.00



Oct-07-04	DJG	Receipt and review of correspondence from Tagnia Fontana on draft of Application to pay Ch. 13 Trustee.	0.20	50.00
Oct-08-04	TMD	Correspondence with Roger Martin forwarding letter from Comptroller of Public Accounts.	0.30	7.50
Oct-08-04	TMD	Letter to Roger Martin forwarding mail received from Comptroller of Public Accounts.	0.20	5.00
Oct-12-04	DJG	Correspondence with accountant on IRS mail, and request for status.	0.20	50.00
Oct-13-04	TMD	File with Court the Motion to Pay Debtors by Paying The Ch. 13 Trustee; Make copies for file, prepare envelopes for mailing to 73 creditors.	1.20	30.00
Oct-15-04	DJG	Receive and review letter from accountant on the recently received IRS and Texas Comptroller inquiries.	0.20	50.00
Oct-15-04	TMD	Transfer funds from money market to checking and cut check for IRS tax period 12-31-2002.	0.30	7.50
Oct-18-04	DJG	Receipt and review of correspondence from Frank Maida on draft of Application to pay Ch. 13 Trustee, and temporary distribution to debtors.	0.20	50.00
Oct-20-04	TMD	Begin TFR report preparation.	5.00	325.00
Oct-21-04	DJG	Conference with T. Fontana on Motion to Pay Funds to Debtors.	0.30	75.00
Oct-21-04	DJG	Draft correspondence to T. Fontana on Motion to Pay Funds.	0.30	75.00
Oct-29-04	DJG	Conference with T. Fontana on Motion to Pay; Review Motion to Pay and Draft proposed Order to Pay and fax to Fontana for filing.	0.50	125.00
Nov-18-04	TMD	Per Order, Cut check for Ch 13 Trustee.	0.30	7.50
Nov-02-04	DJG	Conference with Mr. Stark on payment of funds.	0.30	75.00
Nov-22-04	DJG	Call from Nancy Stark on status of Motion to pay funds.	0.30	75.00

Nov-22-04	TMD	Advised Sterling Bank not to renew CD; transfer CD funds into checking account; post interest and close CD account.	0.30	7.50
Dec-01-04	DJG	Returned call to Nancy Stark.	0.10	25.00
Dec-07-04	TMD	Cut check to Starks for \$20,000 per Order.	0.30	7.50
Dec-08-04	TMD	Finalize TFR.	2.00	130.00

<i>1-6-05, 1-27-05, 2-1-05 Finalize TFR</i>			<i>No Time Given</i>	
<b>FEE SUMMARY:</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Teresa M. Diez (Clerical)		22.00	\$25.00	\$550.00
Teresa M. Diez (Paralegal)		7.00	\$65.00	\$455.00

**SCHEDULE C**  
**EXPENSES OF ADMINISTRATION**

Case Name: **The Stark Group L.L.C.**

Case Number: **99-10836**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
<b>1. 11 U.S.C. § 507(a)(1)</b> Court Costs and Fees				
Clerk of the Court Costs (includes adversary and other filing fees)	\$310.00	\$310.00	\$0.00	\$310.00
<b>2. 11 U.S.C. § 503(b)(1)(A)</b> Preservation of estate (Trustee operated Debtor's business)				
Other Chapter 7 Administrative Expenses	\$7,957.99	\$7,957.99	\$7,957.99	\$0.00
Taxes on Administrative Post-Petition Wages ( employer payroll taxes)	\$1,216.11	\$1,216.11	\$1,216.11	\$0.00
<b>3. 11 U.S.C. § 503(b)(1)(B),(C)</b> Post Petition taxes and related penalties				
<b>4. 11 U.S.C. § 503(b)(2)</b> Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$112.80	\$112.80	\$112.80	\$0.00
Accountant for Trustee Fees (Other Firm)	\$12,365.85	\$12,365.85	\$12,365.85	\$0.00
Attorney for Trustee Expenses (Trustee Firm)	\$738.50	\$705.95	\$705.95	\$0.00
Attorney for Trustee Fees (Trustee Firm)	\$12,025.00	\$12,616.50	\$12,616.50	\$0.00
Special Counsel for Trustee Expenses	\$38,313.14	\$37,039.75	\$38,313.14	\$0.00
Special Counsel for Trustee Expenses	\$0.00	\$0.00	\$-1,273.39	\$0.00
Special Counsel for Trustee Fees	\$108,000.00	\$108,000.00	\$108,000.00	\$0.00
Trustee Compensation	\$13,854.61	\$13,854.61	\$0.00	\$13,854.61
Trustee Expenses	\$2,089.86	\$2,089.86	\$0.00	\$2,089.86
<b>5. U.S. Trustee Fees</b>				
<b>6. Other (list)</b>				
<b>Totals</b>	<b>\$196,983.86</b>	<b>\$196,269.42</b>	<b>\$180,014.95</b>	<b>\$16,254.47</b>

Priority Claims are listed in Schedule E \_\_\_\_\_  
There are no Priority Claims   X

**SCHEDULE D**  
**SECURED CLAIMS**

Case Name:     **The Stark Group L.L.C.**

Case Number:   **99-10836**

<b>Claim No.</b>	<b>Claimant Name</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>	<b>Amount Disallowed</b>	<b>Previously Paid</b>	<b>Due</b>
1	CONN CREDIT CORPORATION	\$2,718.99	\$0.00	\$2,718.99	\$0.00	\$0.00
2	HIBERNIA NATIONAL BANK	\$28,188.51	\$0.00	\$28,188.51	\$0.00	\$0.00
4	CONN CREDIT CORPORATION	\$1,440.00	\$0.00	\$1,440.00	\$0.00	\$0.00
5	FIRST BANK & TRUST	\$13,168.46	\$0.00	\$13,168.46	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$45,515.96</b>	<b>\$0.00</b>	<b>\$45,515.96</b>	<b>\$0.00</b>	<b>\$0.00</b>

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\* = Includes Interest in amount Due

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES**  
**IN THE FOLLOWING ORDER OF PRIORITY**

Case Name:     **The Stark Group L.L.C.**  
Case Number:   **99-10836**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

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Unsecured Total:    \* \$15,822.77

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\* = Includes Interest in amount Due

## Eastern District of Texas Claims Register

**99-11296 Randall Hill Stark and Nancy Lou Wade Stark**

**Bankruptcy Judge Bill Parker**

**Debtor Name: STARK,RANDALL HILL**

<b>Claim No: 1</b>	Creditor Name: Conn Credit Corporation P. O. Box 2358 Beaumont, Texas 77704-9990	Last Date to File Claims: Last Date to File (Govt): 09/09/2003 Filing Status: Docket Status: Late: N
Claim Date: 10/31/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$2718.99	
<b>Total</b>	<b>\$2718.99</b>	
Description:		
Remarks:		

<b>Claim No: 2</b>	Creditor Name: Hibernia National Bank PO Box 61680 New Orleans, LA 70161-1680	Last Date to File Claims: Last Date to File (Govt): 09/09/2003 Filing Status: Docket Status: Late: N
Claim Date: 08/25/1999	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$28188.51	
<b>Total</b>	<b>\$28188.51</b>	
Description:		
Remarks:		

<b>Claim No: 3</b>	Creditor Name: Hibernia National Bank PO Box 61680 New Orleans, LA 70161-1680	Last Date to File Claims: Last Date to File (Govt): 09/09/2003 Filing Status: Docket Status: Late: N
Claim Date: 09/03/1999	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$5010.01	

<b>Total</b>	<b>\$5010.01</b>
<i>Description:</i>	
<i>Remarks:</i>	

<b>Claim No: 4</b>	<i>Creditor Name:</i> Conn Credit Corporation P. O. Box 2358 Beaumont, Texas 77704-9990	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 09/09/2003 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/21/1999	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3342.76	
Secured	\$1440.00	
<b>Total</b>	<b>\$4782.76</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 5</b>	<i>Creditor Name:</i> First Bank & Trust c/o Edward B. Chatelain III 4180 Delaware, Ste. 402 Beaumont, TX 77706	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 09/09/2003 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/19/1999	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$13168.46	
<b>Total</b>	<b>\$13168.46</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Community Christian School 3400 M.L.K. Drive Orange, Texas 77632	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 09/09/2003 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/08/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2991.30	
<b>Total</b>	<b>\$2991.30</b>	

<i>Description:</i>
<i>Remarks:</i>

<b>Claim No: 7</b>	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia dba Montgomery Ward 25 SE 2nd Ave., Ste. 1120 Miami, FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 09/09/2003 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/12/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1047.62	
<b>Total</b>	<b>\$1047.62</b>	
<i>Description:</i>		
<i>Remarks:</i>		

### Claims Register Summary

**Case Name:** Randall Hill Stark and Nancy Lou Wade Stark

**Case Number:** 1999-11296

**Chapter:** 7

**Date Filed:** 08/04/1999

**Total Number Of Claims:** 7

	Total Amount Claimed	Total Amount Allowed
<b>Unsecured</b>	\$12391.69	
<b>Secured</b>	\$45515.96	
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$57907.65</b>	

PACER Service Center			
Transaction Receipt			
10/20/2004 11:51:46			
<b>PACER Login:</b>	rb0382	<b>Client Code:</b>	
<b>Description:</b>	Claims Register	<b>Search Criteria:</b>	99-11296 Filed or Entered From: 1/1/1999 Filed or Entered To: 10/20/2004
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.07





**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**THE STARK GROUP L.L.**

**DEBTOR(S)**

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§  
§  
§  
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§

**CASE NO. 99-10836**

**CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION**

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$100,349.08
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$16,254.47	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$15,822.77	
6. Other Distributions To Be Paid	\$68,271.84	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$100,349.08
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

\*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

### **COMPUTING TRUSTEE'S COMMISSION WHEN A SURPLUS IS RETURNED TO DEBTOR**

In calculating the trustee's maximum compensation for those cases in which surplus is returned to the debtor, the amount of the surplus must be excluded from the base figure to which the allowable percentage rate is applied. Refer to 11 U.S.C. §326(a) which specifically excludes monies turned over to the debtor from being used as an element in the calculation of the maximum amount of compensation to which a trustee is entitled.

X= Trustee's Compensation (maximum possible)

Y= Costs of Administration (less trustee's maximum compensation) + amount paid or payable to creditors and others (except the debtor) (Includes trustee's expenses)

= **\$198,237.58**

S= Surplus to be returned to debtor

$$\begin{array}{l} \text{When Y is over \$44,250.00} \\ \text{but not more than \$946,750.00 :} \end{array} \quad X = \frac{5,750 + .05(Y - 50,000)}{0.95}$$

**= \$13,854.61**

Once the maximum amount of the trustee's compensation has been calculated, add this to the expenses of administration and other disbursements. Subtract this amount from the total estate monies available to determine the surplus to be returned to the debtor.

$$\begin{array}{l} S = \text{Total monies} - (X + Y) \\ = \$280,364.03 - (\$13,854.61 + \$198,237.58) \\ = \mathbf{\$68,271.84} \end{array}$$

# PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg  
Case Number: 99-10836  
Case Name: The Stark Group L.L.C.  
Claims Bar Date: 09/09/2003

Distribution Date: 01/27/2005  
Distribution Amt: \$100349.08  
Tax ID: 76-0462184  
Date: 1/27/2005

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
	DANIEL JACOB GOLDBERG Chapter 7 Trustee Houston TX 77056-1912	01/18/2005	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$13854.61	\$0.00	\$13854.61	100.00%	\$0.00
Notes:										
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway, Suite 700 Houston TX 77056	05/21/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$2089.86	\$2089.86	\$0.00	\$2089.86	100.00%	\$0.00
	CLERK, U. S. BANKRUPTCY COURT Beaumont Division 300 Willow, Suite 100 Beaumont TX 77701	01/10/2005	507(A) 1 -- Court Cost	2700-000	\$310.00	\$310.00	\$0.00	\$310.00	100.00%	\$0.00
Notes: Per Bill of Court Costs Clerk of Court: James D. Tokoph										
3	HIBERNIA NATIONAL BANK PO Box 61680 New Orleans LA 70161-1680	09/03/1999	UNSECURED	7100-000	\$5010.01	\$5010.01	\$0.00	\$5010.01	100.00%	\$1,387.20
4	CONN CREDIT CORPORATION P. O. Box 2358 Beaumont TX 77704-9990	09/21/1999	UNSECURED	7100-000	\$3342.76	\$3342.76	\$0.00	\$3342.76	100.00%	\$925.56
Notes: Order allowing Gen. Unsecured Claim EOD 3/3/04.										
6	COMMUNITY CHRISTIAN SCHOOL 3400 M.L.K. Drive Orange TX 77632	05/08/2003	UNSECURED	7100-000	\$2991.30	\$2991.30	\$0.00	\$2991.30	100.00%	\$828.25
7	MONOGRAM CREDIT CARD BANK OF GEORGIA dba Montgomery Ward 25 SE 2nd Ave., Ste. 1120 Miami FL 33131	06/12/2003	UNSECURED	7100-000	\$1047.62	\$1047.62	\$0.00	\$1047.62	100.00%	\$290.07
10	STARK GROUP Notes:	01/18/2005	Excess Funds	8200-002	\$68271.84	\$68271.84	\$0.00	\$68271.84	100.00%	\$0.00
TOTALS:					\$83063.39	\$96918.00	\$0.00	\$96918.00		\$3,431.08

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**THE STARK GROUP L.L.**

**DEBTOR(S)**

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§

**CASE NO. 99-10836**

**CHAPTER 7**

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND  
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

**IT IS THEREFORE ORDERED** that the Chapter 7 Trustee's final application for Compensation in the amount of **\$13,854.61** and for reimbursement of expenses in the amount of **\$2,089.86** is **Granted**.

**IT IS FURTHER ORDERED** that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

**FEES/CHARGES**

**PROPOSED PAYMENT**

Clerk of the Court Costs (includes adversary and other filing fees)	\$310.00
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**IT IS FURTHER ORDERED** that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the \_\_\_\_ day of \_\_\_\_\_, 2005.

\_\_\_\_\_  
BANKRUPTCY JUDGE